

July 8, 2014

The Grant County Commission met at 8AM with Commissioners Forrette, Mann, Stengel and Tucholke present. Vice-Chairman Forrette called the meeting to order. Motion by Tucholke and seconded by Stengel to approve the agenda. Motion carried 4-0. The purpose of this meeting was to pay claims in preparation of the new software installation occurring next week.

Motion by Stengel and seconded by Mann to approve the claims as presented. Motion carried 4-0. A-OX WELDING, supplies 11.16; ACRONIS, maint 109.82; AMERICAN STAMP, supplies 31.31; DEWEY'S LANDSCAPING, supplies 61.60; BERENS, supplies 208.54; BIEN PHARMACY, Reading program supplies 19.98; BIERSCHBACH EQUIP, parts 264.00; BORNS GROUP, postage 1,101.27; BUTLER MACHINERY, prof serv, parts & supplies 1,654.33; CCP INDUSTRIES, supplies 524.16; CHS – BORDER STATES, gas & diesel 13,417.61; CUMMINS CENTRAL POWER, prof serv 1,741.92; LG EVERIST, hwy project 209.05; FIRST DISTRICT, alloca 6,643.50; FISHER SAND & GRAVEL, hwy project 501.70; G & K SERVICES, supplies 178.44; GCC READY MIX, hwy project 15,661.13; GILLUND ENTERPRISES, supplies 365.54; GLOBAL GOV/ED, comp supplies 26.38; GRANT CO REVIEW, publishing 549.66; HARMS OIL CO, oil 154.00; HEDAHLS, supplies 80.64; BRENDA HOLTQUIST, prof serv 98.00; INGRAM, AV & books 646.66; ITC, internet & phone 1,253.12; LABOLT DEVELOP CO, rent & internet 70.00; MARY LEE, reimburse 1,887.21; LEWIS DRUG, supplies 43.68; LIEBE DRUG, supplies 213.63; LONDON FOG, supplies 27.07; MILBANK AUTO PARTS, parts & supplies 644.19; MILBANK FIRE DEPT, alloca 750.00; MILBANK LUMBER, supplies 73.14; MILBANK WINWATER WORKS, supplies 8.63; MOMAR, supplies 160.64; NELSON LAW OFFICE, alloca 3,527.16; NEWMAN SIGNS, signs 91.60; NORTHERN TRUCK, parts 539.36; NOVAK SANITARY SERVICE, prof serv 41.99; RELIABLE, supplies 51.70; DELORIS RUFER, rent 100.00; RUNNINGS, parts & supplies 344.85; SCHUNEMAN EQUIP, parts 37.71; SD ATTORNEY GENERAL, 24-7 fee 30.00; SD DEPT OF REVENUE, sales tax & co assist 1392.48; SDACO, ROD modernization fee 226.00; SEEHAFFER HARDWARE HANK, supplies 228.91; SOUTH SHORE AMBULANCE, alloca 750.00; STERN OIL CO, oil 2,184.20; SUMNER DIESEL, parts 11.86; TRUENORTH STEEL, culverts 18,701.96; TWIN VALLEY TIRE, tires & repair 618.00; TYLER COMPUTER, supplies 50.00; UNZEN MOTORS, parts & repair 654.42; UPI, gas & diesel 7,604.01; THE VALLEY SHOPPER, ads

48.30; VISA, supplies 352.53; WATERTOWN RESOURCE CTR, alloca 535.50; WITTROCK & SON, garbage service 194.00; XEROX, copier rent 507.78. CLAIMS: \$88,216.03.

Juror Fees: \$2109.12.

It is the policy of Grant County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

The next scheduled meeting dates will be July 15 and August 5 and 19, 2014 at 8AM. Motion by Stengel and seconded by Mann to adjourn the meeting, motion carried 4-0. Meeting adjourned.

Karen M. Layer, Grant County Auditor

Dave Forrette, Vice-Chairman, Grant County Comm.